2nd & final.

P.W.G. 17 1st and final Bill — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

NO

Division Yelahanka — Sub division Yelahanka New Town — Date

Bills received No — Date — Sub-divisional — Cash book vr No — AEE, YSTSD

YNK-DBR No. 99 — Divisional — SBR No: 58/19-20

Sheduled Docket No — Date 22.10.19 — Head of account — Date: 16/10/2019

Name of work(as per sanctioned estimate)

Work Code:004-18-000065 P-1771

NAME OF WORK :Providing pothole filling in ward no:04

Name of contractor and full address :- M/s SMLP Aspahlts Prop.BB Umesh, No 385, Bettahalarusu Post, Bangalore North

Reference to agreement No :- 61 — Estimated cost : 25.00 — Work order No :61, dt:8/7/2019

Certified that the measurments were taken by me on 11/10/2019 and recorded on pages 115285 to 297 of measurment book No 1153 and the work is satisfactorily executed by the contractor.

Signature of contractor — Asst. Engineer

Certified that the measurments were taken by me on 11/10/19 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of accourit II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

11/10/19

Sub Divisional Officer

ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.

ಜ.ಜ.ಎಂ.ಕಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Total	2H962H6=00
2) Deduct amount to be held in reserve being-----percent Rs----------%---------- 1st part Balance	Privious	1974943=00
3)	Present	521303=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	CGST	4654=00
	SGST	4654=00
	IT	5213=00
	LC	5213=00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	CBF	521=00
Total	LR	10398=00
5). Balance being unpaid value of work done held in reserve	TD	30653=00
6) Deduct cash of advance made on divisional/sub divisional cash book	NT	490650=00
7) Net amount due to or from contractor		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 521303/-

490650/- by Cheque

and Rs. 30653/- by adjustment

Date

Accts Supdt.
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Tot Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB M400- Wet Mix Macadam KSRRB 500-3. Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100 m. sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries complete as per specifications.MORTH Chapter 5	Sqm	305.46	611310.99	87.95 88.83	2001.28	176012.57 177773.70	394.29 393.41	789084.69 787323.56
2	KSRRB 3000: **Filling pot holes & patch repairs with bituminous concrete 40mm.** KSRRB M3000-5: Removal of all failed materials, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides & base of excavation as per Clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continous surface, all as per clause 3004.2 complete as per specifications Morth Specification No 3004.2 (PWD SR 2015-16 P.N 250 It 35.5)	Sqm	3150.21	1152031.8	791.46 792.64	365.70	289436.92 289868.45	3942.85 3941.67	1441900.25 1441468.71
	TOTAL			1763342.79			467642.15		2230984.94
	12% GST Charges			211601.13			56117.06		267718.19
	GRAND TOTAL			1974943.92			523759.21		2498703.13

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Ramanjeeraiah

Ward No 04
Assistant Engineer

465449.49
55853.93
521303.42

[redacted]
Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64

Total 2228791=00
267451=98
2496242=00